

Remit Address:

WRAL PO Box 60904 **Accounting Department** Charlotte, NC 28260 Main: (919)890-6000 Billing:

Billing Address:

Marilyn Avila – NC House **Attention: Accounts Payable** PO Box 1369 Cary, NC 27512-1369

IN	VO	C	F
-117			_

DU INVOICE ATE							
	Advertiser	Marilyn Avila – NC House					
	Product	NC HOUSE - Dist 40					
	Estimate Number						

Invoice #	167641-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/23/16

Property	WRAL	(
Account Executive	Marian Bell	/
Sales Office	WRAL Local	ī
Sales Region	Local	(

Order #	167641
Alt Order #	
Deal #	
Order Flight	09/20/16 - 09/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL	WRAL 6p News	6p-6:30p	09/20/16 to	09/23/16	4x	-1111				
	Q4 CANDIE	DATE WINDOW CARD V8.31 - CL	ASS 3								
	WRAL			Tu	09/20/16	:30	6:14 PM	MAHD40	\$1,500.00		5
	WRAL			W	09/21/16	:30	6:29 PM	MAHD40	\$1,500.00		6
	WRAL			Th	09/22/16	:30	6:15 PM	MAHD40	\$1,500.00		7
	WRAL			F	09/23/16	:30	6:10 PM	MAHD40	\$1,500.00		8
2	WRAL	Late News	11-1135p	09/20/16 to	09/23/16	4x	-1111				
	Q4 CANDIE	DATE WINDOW CARD V8.31 - CL	ASS 3								
	WRAL			Tu	09/20/16	:30	11:32 PM	MAHD40	\$1,000.00		5
	WRAL			W	09/21/16	:30	11:24 PM	MAHD40	\$1,000.00		6
	WRAL			Th	09/22/16	:30	11:32 PM	MAHD40	\$1,000.00		7
	WRAL			F	09/23/16	:30	11:13 PM	MAHD40	\$1,000.00		8
		<u>Aire</u>	d Spots	8							

\$10,000.00 **Gross Total Agency Commission** \$1,500.00

Net Amount Due Payment Terms 30 Days \$8,500.00